GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ELECTIONS – Electoral Rolls – Implementation of ERO-Net – Procurement and installation of 1010 Computers and 958 Printers at DEO/ERO/AERO/CEO Offices for rolling out the ERO-Net – Sanction of Expenditure – Orders – Issued.

-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-

GENERAL ADMINISTRATION (ELECTIONS-C) DEPARTMENT

G.O.RT.No. 1632 Dated: 18-07-2019.

Read the following:

1. From Election Commission of India, New Delhi Letter No.485/COMP/ERONET/Vol.I/2017, Dated:04-08-2017.
2. Work Order No.GEMC-511687735102398, Dt.27-11-2018.
3. From M/s Akshara Enterprises India Pvt. Ltd., Letter dated:14-02-2019 along with Invoice No.ARIAP-18/100229, Dated:04-02-2019 and Invoice No.ARIAP-18/100268, Dated:12-02-2019.
4. U.O.Note No.832/Elecs.B/A1/2018-17, Dated: 11-07-2019.

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O R D E R:

In the reference 1st read above, the Election Commission of India has decided to launch ERO-Net all across the country in phased manner. The Election Commission of India has stipulated that required computers with minimum of configuration of i5 processor with 2 GB RAM and 512 KB active Cache with Keyboard and Mouse along with anti-virus and windows operating system which is UNICODE complaint shall be supplied to EROs/AEROs and Data Entry Operators for implementation of ERO-Net.

2. It has been decided to provide infrastructure to EROs/AEROs and Data Entry Operators in the Office of all District Election Officers, as detailed below for implementation of ERO-Net:

S.No.	Infrastructure	Quantity
01.	Computers	1010 Nos.
02.	Printers	958 Nos.

3. Accordingly, action was initiated for procurement of hardware through GeM Portal, tenders were finalized and in the reference 2nd read above, work order has been generated and placed on L1 bidder M/s Akshara Enterprises Pvt. Ltd., Hyderabad for supply of 1010 Nos. Computers and 958 Nos. Printers. Accordingly, the agency has supplied and installed 1007 computers and 955 printers to DEO/ERO/AERO Offices and produced delivery challans and installation certificates. The remaining 3 Computers and 3 printers were delivered to the Office of Chief Electoral Officer.

4. In the reference 3rd read above, the firm M/s Akshara Enterprises Pvt. Ltd., has submitted invoices along with advance stamped receipt as detailed below for arranging payment:

S.No.	Invoice No. & Date	Infrastructure	Amount Rs. with 18% GST.
01.	ARIAP-18 100229, Dated:04-02-2019	1010 Nos. Computers	6,24,18,000
02.	ARIAP-18 100268, Dated:12-02-2019	958 Nos. Printers	4,19,60,406
		Total	10,43,78,406

(P.T.O)

5. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.1,15,05,036/- (Rupees One crore, fifteen lakhs, five thousand and thirty six Only)** (i.e., the available funds) to M/s Akshara Enterprises India Pvt. Limited, Hyderabad out of the Invoice amount of Rs.4,19,60,406/- towards supply of 958 Nos. Printers to all District Election Officers and Office of Chief Electoral Officer for maintenance of ERO-Net.

6. The expenditure sanctioned in para (5) above shall be debited to **"2015 – Elections – 103- Preparation and Printing of Electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 210 – Supplies & Materials – 211 – Material & Supplies**" from the funds provided under Vote-on-Account from Budget Estimates, 2019-20.

7. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para (5) above and credit in favour of **M/s Akshara Enterprises Pvt. Ltd., Hyderabad A/c No.50200028499367, HDFC Bank, Jublee Hills, Hyderabad, IFSC Code No:HDFC0003817, PAN No.AAPCA1720R.**

8. This order issues with the concurrence of Finance Department vide their U.O.No.FMU0RBAB/33/2019-FMU-GAD.I (Computer No.920195), Dated: 02/07/2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Akshara Enterprises Pvt. Ltd., Hyderabad.
The General Administration (Claims.B) Department (We.)
The Deputy Pay and Accounts Officer, Velagapudi.
Copy to:
The Finance (FMU-GAD.I) Department.
The Accountant General, A.P., Hyderabad.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER